

**Remit Address:**

WOTV
90378 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Marketing Resource Group Inc
Attention: Accounts Payable
225 South Washington Square
Lansing, MI 48933
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|------------------------------------|-----------------|---------------------|
| Advertiser | POL/Committee to Elect Jase Bolger | Invoice # | 219084-1 |
| Product | 12-HCC-965 | Invoice Date | 11/11/12 |
| Estimate Number | 12-HCC-965 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/05/12 |
| Station | WOTV | Order # | 219084 |
| Account Executive | WOTV Local House | Alt Order # | |
| Sales Office | Grand Rapids Local Sales Office | Deal # | |
| Sales Region | Local | Order Flight | 11/05/12 - 11/05/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product Code | |
| | | Agency Ref | TO1743 |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|-------|-----|----------------------|--------|------------|-----------|------------|----------------|-------|
| 1 | WOTV | Monday 8-10p | 8-10p | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOTV | | | M | 11/05/12 | :30 | 9:15 PM | 12HCC072H | \$2,000.00 | | 1 |

Aired Spots 1

Gross Total \$2,000.00
Agency Commission \$300.00
Net Amount Due \$1,700.00 Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.